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Cc: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]
From: Garcia, Tara C
Sent: Fri 4/8/2016 3:26:15 PM
Subject: LPRSA - River Mile 10.9 and RI/FS Trust Invoices
[AECOM Invoice 37716045 Feb '16 RI FS Trust Services.pdf](#)
[AQEA Invoice 46034 Jan '16 RI FS Trust Services.pdf](#)
[Windward Invoice 0216 Feb '16 RI FS Trust Services.pdf](#)
[AECOM Invoice 37716047 Feb '16 RM 10.9 RA Trust Services.pdf](#)
[NW#526826#v1LPRSACPG - 040816 RIFS and RM 10.9 Claim Certificates.PDF](#)

Sarah and Jennifer:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. AECOM Environment invoice no.: 37716045 covering February 2016 RI/FS services;
2. Anchor QEA, LLC invoice no.: 46034 covering January 2016 RI/FS; and
3. Windward Environmental invoice no.: covering 0216 for February 2016 RI/FS services (Windward labor and expenses only).

Also attached please find the following RM 10.9 invoice for your review and approval:

1. AECOM Environment invoice no.: 37716047 covering February 2016 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



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